

(Rs. in Lacs)

Particulars	Standalone (India Operations)					Consolidated				
	Quarter Ended		Half Year Ended		Year ended	Quarter Ended		Half Year Ended		Year Ended
	30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09	30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09
	Limited Review	Limited Review	Limited Review	Limited Review	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income - Operations	1,767.24	1,040.20	3,098.71	1,407.20	4,819.81	1,852.56	1,154.09	3,253.00	1,648.41	5,259.12
- Software Services	316.63	239.88	611.84	496.61	974.05	401.95	353.77	766.13	737.82	1,413.36
- Learning Solutions	1,383.64	736.66	2,368.47	788.52	3,645.71	1,383.64	736.66	2,368.47	788.52	3,645.71
- Wind Power Generation	66.97	63.66	118.40	122.07	200.05	66.97	63.66	118.40	122.07	200.05
Other Income	34.22	50.97	74.75	253.50	378.35	35.26	56.44	77.71	259.97	397.41
Total Income	1,801.46	1,091.17	3,173.46	1,660.70	5,198.16	1,887.82	1,210.53	3,330.71	1,908.38	5,656.53
Manpower Costs	143.05	224.11	293.09	433.99	723.95	217.57	321.33	419.33	577.37	723.95
Learning Solution Execution Charges	615.78	194.42	891.05	194.42	1,590.36	615.78	194.42	891.05	194.42	1,590.36
Other Expenditure	143.05	83.46	222.69	106.41	431.87	158.84	103.05	255.93	199.42	682.24
Total Expenditure	901.88	501.99	1,406.83	734.82	2,746.18	992.19	618.80	1,566.31	971.21	3,196.55
Profit before Interest, Depreciation & Taxes	899.58	589.18	1,766.63	925.88	2,451.98	895.63	591.73	1,764.40	937.17	2,459.98
Interest	117.30	17.30	223.14	17.40	229.13	117.30	17.30	223.14	17.40	229.13
Depreciation	449.85	220.43	852.82	281.81	997.44	449.85	220.43	852.82	282.93	1,004.47
Profit before Tax	332.43	351.45	690.67	626.67	1,225.41	328.48	354.00	688.44	636.84	1,226.38
Provision for Tax (including deferred Tax)	48.45	57.75	129.59	79.57	373.13	48.45	57.75	129.59	79.57	374.56
Profit after Tax before extra ordinary items	283.98	293.70	561.08	547.10	852.28	280.03	296.25	558.85	557.27	851.82
Extra ordinary items	-	-	-	-	-	-	-	-	-	-
Net Profit after extra ordinary items	283.98	293.70	561.08	547.10	852.28	280.03	296.25	558.85	557.27	851.82
Paid-up Equity Capital	1,005.00	502.50	1,005.00	502.50	1,005.00	1,005.00	502.50	1,005.00	502.50	1,005.00
Reserves excluding revaluation reserves	6,136.67	5,771.72	6,136.67	5,771.72	5,575.59	6,133.98	5,562.65	6,133.98	5,823.67	5,575.13
EPS (Rs.) Basic and diluted (Not Annualised)	0.57	0.58	1.12	1.09	1.70	0.56	0.59	1.11	1.11	1.70
Cash Earning per share (Rs.)	1.46	1.02	2.81	1.65	3.68	1.45	1.03	2.81	1.67	3.69
Book Value per share (Rs.)	14.21	12.49	14.21	12.49	13.10	14.21	12.07	14.21	12.59	13.09
Dividend	-	-	-	-	10%	-	-	-	-	10%
Non promoters shareholding	-	-	-	-	-	-	-	-	-	-
- Number of shares (in lacs)	143.79	74.15	143.79	74.15	145.00	143.79	74.15	143.79	74.15	145.00
- % to total share capital	28.62%	29.51%	28.62%	29.51%	28.86%	28.62%	29.51%	28.62%	29.57%	28.86%
Promoters and promoter group	-	-	-	-	-	-	-	-	-	-
Shareholding **	-	-	-	-	-	-	-	-	-	-
a) Pledged/Encumbered	-	-	-	-	-	-	-	-	-	-
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non-encumbered	-	-	-	-	-	-	-	-	-	-
Number of Shares (in Lacs)	358.71	177.10	358.71	177.10	357.50	358.71	177.10	358.71	177.10	357.50
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	71.38%	70.49%	71.38%	70.49%	71.14%	71.38%	70.49%	71.38%	70.49%	71.14%
Segmentwise revenue, results and capital	-	-	-	-	-	-	-	-	-	-
Segment Revenue	316.63	239.88	611.84	496.61	974.05	401.95	353.77	766.13	737.82	1,413.36
- Software Services	316.63	239.88	611.84	496.61	974.05	401.95	353.77	766.13	737.82	1,413.36
- Learning Solutions	1,383.64	736.66	2,368.47	788.52	3,645.71	1,383.64	736.66	2,368.47	788.52	3,645.71
- Wind Power Generation	66.97	63.66	118.40	122.07	200.05	66.97	63.66	118.40	122.07	200.05
Total Segment Revenue	1,767.24	1,040.20	3,098.71	1,407.20	4,819.81	1,852.56	1,154.09	3,253.00	1,648.41	5,259.12
Other income (net)	34.22	50.97	74.75	253.50	378.35	35.26	56.44	77.71	259.97	397.41
Total Revenue	1,801.46	1,091.17	3,173.46	1,660.70	5,198.16	1,887.82	1,210.53	3,330.71	1,908.38	5,656.53
Segment net profit	160.24	68.49	300.66	107.69	301.93	155.24	65.57	295.45	111.39	290.87
- Software Services	113.87	205.08	284.24	225.24	510.95	113.87	205.08	284.24	225.24	510.95
- Learning Solutions	44.42	36.61	72.09	73.13	106.08	44.42	36.61	72.09	73.13	106.08
- Wind Power Generation	318.52	310.18	656.99	406.06	918.96	313.52	307.26	651.78	409.76	907.90
Other income	33.87	57.88	73.67	253.50	378.16	34.91	63.35	76.63	259.97	397.22
Total profit	352.39	368.06	730.66	659.56	1,297.12	348.43	370.61	728.41	669.73	1,305.12
Unallocable expenses	19.96	16.60	39.99	32.89	71.72	19.96	16.60	39.99	32.89	78.73
Profit before tax	332.43	351.46	690.67	626.67	1,225.41	328.47	354.01	688.42	636.84	1,226.38
Segment capital employed (See note 2)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

NOTES:

- The above financial statement complies with the applicable Accounting Standards issued by ICAI.
- Segregation of capital employed between segments (except wind power generation segment, wherein the capital employed is Rs. 1588 lacs) is not practicable as most of the fixed assets and liabilities are not identifiable with particular segments and are used interchangeably.
- The consolidated financial results are prepared in accordance with the principles and procedures for the preparation of consolidated accounts as set out in the Accounting Standard (AS -21) issued by The Institute of Chartered Accountants of India. The financial statements of the Compucom Software Limited and its wholly owned USA - subsidiary, ITneer Inc. have been consolidated on the line by line basis by adding together the book values of like items of income and expenses after eliminating intra-group transactions.
- Given the Cyclic nature of Wind Power Generation, the results of any quarter may not be a proportionate indication of annual performance.
- Other Income mainly comprises of income from treasury operations.
- The Provision for Income Tax includes Provision for Current Tax and Deferred Tax.
- Status of Investors' Complaints for the quarter ended 30th Sept, 2009 :-

Opening Balance	Received	Resolved	Pending
0	1	1	0

- Figures of the previous period, have been regrouped and rearranged wherever necessary, to compare with current period.
- The above unaudited financial results of Indian Operations were reviewed by the Audit Committee and taken on record by Board of Directors in its meeting held on 30th July, 2009. A limited review of the same has also been carried out by the statutory auditors of the company.

Place: Jaipur
 Date : Oct 29, 2009



Surendra K. Surana
 Managing Director